

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11190-AMC

Gilbert Wright
3006 Lynwood Court
Pennsburg PA 18073

Petition Filed Date: 04/08/2024
341 Hearing Date: 07/12/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/22/2024	\$2,516.00		06/17/2024	\$2,516.00		07/15/2024	\$2,516.00	
Total Receipts for the Period: \$7,548.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,048.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,608.11	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$252.86	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$969.98	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$244.37	\$0.00	\$0.00
5	ANNE ARUNDEL DERMATOLOGY »» 005	Unsecured Creditors	\$250.00	\$0.00	\$0.00
6	TRUMARK FINANCIAL CREDIT UNION »» 006	Unsecured Creditors	\$5,006.61	\$0.00	\$0.00
7	PENNYMAC LOAN SERVICES LLC »» 007	Mortgage Arrears	\$2,558.68	\$0.00	\$0.00
8	ANESTHESIA SPECIALISTS OF BETHLEHEM, PC »» 008	Unsecured Creditors	\$250.00	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$277.36	\$0.00	\$0.00
10	COMMERCIAL TRADE INC »» 010	Unsecured Creditors	\$1,342.10	\$0.00	\$0.00
11	PERITUS PORTFOLIO SERVICES »» 011	Secured Creditors	\$4,481.36	\$0.00	\$0.00
12	PROSPER FUNDING LLC »» 012	Unsecured Creditors	\$14,990.39	\$0.00	\$0.00
13	US BANK NA »» 013	Unsecured Creditors	\$678.65	\$0.00	\$0.00
14	ISLAND LIFE ACUPUNCTURE LLC »» 014	Unsecured Creditors	\$9,483.79	\$0.00	\$0.00
15	MERCEDES BENZ FINANCIAL SERVICES USA LLC »» 015	Secured Creditors	\$2,434.26	\$0.00	\$0.00

Chapter 13 Case No. 24-11190-AMC

16	ONE MAIN FINANCIAL GROUP LLC »» 016	Unsecured Creditors	\$15,149.53	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,048.00	Current Monthly Payment:	\$2,520.00
Paid to Claims:	\$0.00	Arrearages:	\$20.00
Paid to Trustee:	\$1,004.80	Total Plan Base:	\$151,188.00
Funds on Hand:	\$9,043.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.